

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGIE R RANDOLPH

Debtor(s)

Case No. 08-33241

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2008.
- 2) The plan was confirmed on 02/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/11/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/24/2013.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,465.00.
- 10) Amount of unsecured claims discharged without payment: \$12,571.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$44,515.13
Less amount refunded to debtor	\$174.54

NET RECEIPTS: \$44,340.59

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,106.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,606.73

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY	Unsecured	105.00	NA	NA	0.00	0.00
ANIL KHURANA	Unsecured	107.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	761.00	760.99	760.99	760.99	0.00
ASSOCIATES FOR FAMILY DENTIST	Unsecured	149.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Secured	9,400.00	9,400.00	9,400.00	9,400.00	389.83
BAXTER CREDIT UNION	Unsecured	474.00	9,125.46	9,125.46	9,125.46	0.00
BNA FINANCIAL BUREAU	Unsecured	27.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	576.00	NA	NA	0.00	0.00
CITY OF WAUKEGAN	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	866.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	396.00	NA	NA	0.00	0.00
CONSUMERS COOPERATIVE CU	Unsecured	3,415.00	NA	NA	0.00	0.00
CONSUMERS COOPERATIVE CU	Unsecured	1,010.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	342.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	47.00	229.02	229.02	229.02	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,022.00	1,022.73	1,022.73	1,022.73	0.00
FORSTER & GARBUS	Unsecured	1,023.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,386.00	NA	NA	0.00	0.00
GREENLEAF ORTHOPAEDIC ASSOC	Unsecured	40.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	2,074.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	NA	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,045.00	3,843.99	3,843.99	3,843.99	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	483.85	483.85	483.85	0.00
INTERNAL REVENUE SERVICE	Priority	9,000.00	9,639.69	7,514.11	7,514.11	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,098.13	1,098.13	1,098.13	0.00
LAKE HEART SPECIALISTS	Unsecured	36.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LAKE SHORE PATHOLOGISTS	Unsecured	36.00	NA	NA	0.00	0.00
MALLARD RIDGE APARTMENTS	Unsecured	2,803.00	2,802.79	2,802.79	2,802.79	0.00
NICOR GAS	Unsecured	559.00	NA	NA	0.00	0.00
NORTH SHORE ALLERGY & ASTHMA	Unsecured	85.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS COLLECTION	Unsecured	36.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	569.00	568.66	568.66	568.66	0.00
QUEST DIAGNOSTIC	Unsecured	30.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,300.00	1,424.30	1,424.30	1,424.30	0.00
SOUND & SPIRIT	Unsecured	173.00	NA	NA	0.00	0.00
UNIVERSITY FOOT ASSOCS	Unsecured	70.00	70.00	70.00	70.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,400.00	\$9,400.00	\$389.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,400.00	\$9,400.00	\$389.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,358.10	\$11,358.10	\$0.00
TOTAL PRIORITY:	\$11,358.10	\$11,358.10	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,585.93	\$17,585.93	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,606.73</u>
Disbursements to Creditors	<u>\$38,733.86</u>
TOTAL DISBURSEMENTS :	<u>\$44,340.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/30/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.